

VILLAGE BOARD MEETING AGENDA
Tuesday, March 12, 2024 at 6:00 p.m.
Caledonia Village Hall - 5043 Chester Lane

1. **Meeting called to order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approval of Minutes** - Village Board – February 27, 2024
5. **Public Comment** – Provides a two-minute opportunity for citizens to voice opinions to the Village Board. The Village Board cannot respond as this may conflict with open meeting requirements.
6. **Ordinances and Resolutions**
 - A. **Resolution 2024-031** – Approving a Request for a Conditional Use Permit to Allow for the Construction and Operation of a ±25-Acre Private Solar Utility for the Parcel Located at 11049 Adams Road, Village of Caledonia, Racine County, WI, Peter Murphy, Applicant, Cooper Power Systems Inc., Owner
 - B. **Resolution 2024-032** – Approving a Site, Building, & Operations Plan to Construct and Utilize a ±25-Acre Private Solar Utility for the Parcel Located at 11049 Adams Road, Village of Caledonia, Racine County, WI, Peter Murphy, Applicant, Cooper Power Systems Inc., Owner
 - C. **Resolution 2024-033** – Approving a Site, Building, & Operations Plan to Construct A ±191 Square-Foot Accessory Building for the Property Located at 3920 N. Green Bay Road, Village of Caledonia, Racine County, WI; Mirsad Aslani, Applicant, St. Monica Senior Citizen, Owner
 - D. **Resolution 2024-034** – Approving a Site, Building, & Operations Plan to Construct Two New Cabins and to Relocate Two Existing Cabins on the Site Located at 8425 STH 38, Village of Caledonia, Racine County, WI; Bear Country Inc., Applicant, Bear Country Holdings LLC, Owner
 - E. **Resolution 2024-035** – Approving a Site, Building, & Operations Plan to Construct ±1,000 Square-Foot Addition to the Existing Commercial Building Located at 13600 7 Mile Road, Village of Caledonia, Racine County, WI, Nathan Remitz, Applicant, Rahul Singh, Owner
 - F. **Resolution 2024-036** – Approving a Temporary Use for A 20' X 20' Canopy Tent for Sales of Fireworks and a 8' X 20' Storage Container for Firework Storage from June 7 through July 7, 2024; Located at 7952 US Highway 41, Village of Caledonia, Racine County, WI, Jacob Zamora, Applicant, Kidangayil, Inc., Owner
 - G. **Resolution 2024-037** – Authorizing the Village Of Caledonia to Enter into a Storm Water Drainage Easement Agreement with the Racine Unified School District
7. **New Business**
 - A. Approval of A/P checks
8. **Continuing Business**

None
9. **Adjournment**

**Village Board Meeting
February 27, 2024**

1 - Order

President Weatherston called the Village Board meeting to order at 6:00 p.m. at the Caledonia Village Hall.

2 - Pledge of Allegiance

President Weatherston led the board in the Pledge of Allegiance to the Flag.

3 - Roll Call

PRESENT: 5 – President Weatherston, Trustee Pierce, Trustee Stillman, Trustee Martin, and Trustee Wishau

EXCUSED: 2 –Trustee McManus, Trustee Lambrecht

STAFF: Public Services Director Tony Bunkelman, Village Engineer Ryan Schmidt, Development Director, Peter Wagner, Police Chief Christopher Botsch, Fire Chief Jeff Henningfeld, Village Attorney/HR Manager Tyler Helsel and Clerk Jennifer Olsen.

4 – Approval of Minutes February 13, 2024

Motion by Trustee Martin to approve the Village Board minutes of the February 13, 2024 meeting as printed, seconded by Trustee Stillman. Motion carried 5-0.

5 – Public Comment

1. Seth Muller, Wedgewood Dr – Expressed concern for lack of communication with Village personnel and inconsistent application of code enforcement.

6 – Ordinances and Resolutions

A. Resolution 2024-029 – To Award a Direct Contract with Tree Towns Imaging & Color Graphics for Additional Wall Graphics in the Public Safety Building

Staff presented the item, funds available in the Public Safety Building budget.

A motion was made by Trustee Martin to approve the resolution, seconded by Trustee Stillman. Motion carried 5-0.

B. Resolution 2024-030 – To Approve the Updates to the Employee Handbook

A motion was made by Trustee Stillman to approve the resolution, seconded by Trustee Pierce. Motion carried, 5-0.

7. - New Business

A. Approval of A/P checks

A motion was made by Trustee Wishau to approve the A/P Checks, seconded by Trustee Pierce. Motion carried, 5-0.

B. Approval of US Bank List

A motion was made by Trustee Wishau to approve the US Bank list, seconded by Trustee Pierce. Motion carried, 5-0.

8 – Adjournment

President Weatherston adjourned the meeting at 6:08 p.m.

Respectfully prepared and submitted:

*Jennifer Olsen
Village Clerk*

DRAFT

**RESOLUTION NO. 2024-031
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A REQUEST FOR A CONDITIONAL USE PERMIT TO ALLOW
FOR THE CONSTRUCTION AND OPERATION OF A ±25-ACRE PRIVATE SOLAR UTILITY
FOR THE PARCEL LOCATED AT 11049 ADAMS ROAD, VILLAGE OF CALEDONIA, RACINE
COUNTY, WI, PETER MURPHY, APPLICANT, COOPER POWER SYSTEMS INC., OWNER**

The Village Board for the Village of Caledonia, Racine County, WI do resolve as follows:

WHEREAS, Peter Murphy requested a conditional use permit to construct and utilize a ±25-acre private solar utility for the parcel located at 11049 Adams Road, Cooper Power Systems Inc., Owner; Parcel ID No.: 104-04-22-29-029-010.

WHEREAS, the Village of Caledonia Plan Commission recommended approval of the request, subject to the conditions attached hereto as **Exhibit A**, and the Village Board considers the proposed use proper for the following reason:

1. The proposed use is allowed by underlying zoning through the conditional use review process.
2. The proposed use is consistent with the 2035 Land Use Plan designating manufacturing use for the parcel.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the requested conditional use set forth above, is hereby approved for the same reasons set forth above and subject to the conditions recommended by the Plan Commission and set forth herein.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of March, 2024.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

Exhibit A:

Conditional Use Permit - Conditions and Restrictions

11049 Adams Road

Applicant: Peter Murphy
Property Address(es): 11049 Adams Road
Parcel ID No.: 104-04-22-29-029-010

Approved by Plan Commission: 2/26/2024
Approved by Village Board: _____

1. LEGAL DESCRIPTION

PT NW1/4 SW1/4 & SE1/4 COM CEN SEC S31 TO POB S2230 E53 NE310 N558 NE247 SE149 SE161 SE143 E452 N566 NW348 NE343 SELY144 SE254 SE2144 W1944 W660 N2546 N89 E141 SELY117 SE417 TO POB FROM 004042229029000 IN 01 FOR 02 ROLL **TOTAL ACRES** 101.31.

2. REQUIRED PLANS, EASEMENTS, AGREEMENTS AND PUBLIC IMPROVEMENTS

- A. All requirements of the Village of Caledonia Municipal Code are in effect and apply to this conditional unless modified as set forth herein.
- B. The conditional use as set forth in the application, narrative, and concept site plans received December 13, 2023 are incorporated hereby by reference and shall be modified to comply with these conditions and restrictions.
- C. A precise detailed site plan for the area affected by the conditional use, shall be submitted to, and approved by, the Plan Commission and Village Board prior to the issuance of any building or occupancy permits. This plan shall show and describe the following:

1) General Development Plan

- a) Detailed building/structure location(s) with setbacks
- b) Square footage of all buildings/structures
- c) Area(s) for future expansion
- d) Area(s) to be paved
- e) Access drive(s) (width and location)
- f) Sidewalk location(s)
- g) Parking layout and traffic circulation
- i) Location(s) and future expansion
- ii) Number & type(s) of dwellings
- iii) Number of garage & surface parking spaces
- iv) Dimensions
- v) Setbacks
- h) Location(s) of loading berth(s)
- i) Location of sanitary sewer (existing & proposed)
- j) Location of water (existing & proposed)
- k) Location of storm sewer (existing & proposed)
- l) Location(s) of wetlands (field verified)
- m) Location(s) and details of sign(s)
- n) Location(s) and details of proposed fences/gates

2) Landscape Plan

- a) Screening plan, including parking lot screening/berming
- b) Number, initial size, and type of plantings
- c) Percentage open/green space

3) Building Plan

- a) Architectural elevations (w/dimensions)
- b) Building floor plans
- c) Materials of construction (including colors)

4) Lighting Plan

- a) Types & color of fixtures
- b) Mounting heights
- c) Types & color of poles
- d) Photometrics of proposed fixtures

5) Grading, Drainage and Stormwater Management Plan

- a) Contours (existing & proposed)
- b) Location(s) of storm sewer (existing and proposed)
- c) Location(s) of stormwater management structures and basins (if required)

6) Fire Protection

- a) Locations of existing & proposed fire hydrants
- b) Interior floor plan(s)
- c) Materials of construction

Exhibit A:

Conditional Use Permit - Conditions and Restrictions

11049 Adams Road

- D. All plans for new buildings, additions, exterior remodeling, site modifications, and landscaping shall be submitted to the Plan Commission and Village Board for their review and approval prior to the issuance of a building permit.
- E. For any new buildings, additions, structures, and site modifications, site grading and drainage, stormwater management, and erosion control plans shall be submitted to the Village's Public Services Director for approval, if required. The Caledonia Utility District approval must be received prior to the issuance of any building permits.
- F. All new electric, telephone and cable TV service wires or cable shall be installed underground within the boundaries of these properties.

3. SITE & USE RESTRICTIONS, MAINTENANCE & OPERATION REQUIREMENTS

- A. Uses allowed on this property shall be limited to those allowed in the M-2 General Manufacturing zoning district, these Conditions and Restrictions, and all applicable sections of the Municipal Code.
- B. Allow the operation of a private, 25-acre, solar power generation utility.
- C. Solid waste collection and recycling shall be the responsibility of the applicant.
- D. Removal of snow from off-street parking areas, walks, public sidewalks, private roads and access drives shall be the responsibility of the applicant. Snow shall not be stored in the public right-of-way.

4. PARKING AND ACCESS

Parking stall dimensions shall be in accordance with Title 16, Chapter 12 of the Municipal Code.

5. LIGHTING

Plans for new outdoor lighting shall be submitted for review and approval by the Electrical Inspector and/or Development Director in accordance with Title 16, Chapter 10, Section 4 of the Municipal Code. All lighting at the site must be full cut-off lights that may not glare onto abutting properties or onto any public roadway.

6. SETBACKS

The external setbacks for the planned unit development setbacks shall be at least as follows:

	Street Setback	Rear Setback	Side Setback
Principal Structure	40 ft	25 ft	20 ft
Parking	15 ft	5 ft	5 ft

Exhibit A:

Conditional Use Permit - Conditions and Restrictions

11049 Adams Road

7. TIME OF COMPLIANCE

The operator of the conditional use shall commence work in accordance with these Conditions and Restrictions within eighteen (18) months from the date of adoption of the resolution authorizing this Conditional Use. This Conditional Use approval shall expire within eighteen (18) months after the date of adoption of the resolution if a building permit has not been issued for this use and substantial work has not commenced. The applicant shall reapply for a Conditional Use approval prior to recommencing work or construction.

8. OTHER REGULATIONS

Compliance with all other applicable Village, State, DNR and Federal regulations, laws, Code, ordinances, and orders, as amended, not heretofore stated or referenced, is mandatory.

9. STORMWATER

The applicant must contact the Village of Caledonia Stormwater Utility District regarding Stormwater regulations for this site. Compliance with all regulations and requirements, as determined by the Village of Caledonia Stormwater Utility District is required. Stormwater management plans shall be submitted for approval and be in compliance with all Village requirements, as determined by the Public Services Director before permits are issued.

10. FIRE DEPARTMENT APPROVAL

Applicant shall obtain approval from the Village of Caledonia Fire Department and meet applicable codes.

11. CALEDONIA SEWER AND WATER UTILITY DISTRICTS

Applicant must contact the Caledonia Sewer and Water Utility Districts regarding Utility District regulations for this site. Compliance with all regulations and requirements, as determined by the Caledonia Sewer and Water Utility Districts is required.

12. SIGNAGE

The Village's signage requirements are set forth in Title 16 of the Village's Code of Ordinances. Any proposed advertising sign at the site will require a separate sign permit prior to installation. Please contact Village Zoning staff for advertising sign regulations and permit procedures. Banners, balloons, flashing or animated signs are prohibited.

13. NO ACCUMULATION OF REFUSE AND DEBRIS

Any fence, wall, hedge, yard, space or landscaped area must be kept free of any accumulation of refuse or debris. Plant materials must be kept in a healthy growing condition and structures must be maintained in a sound manner.

14. PROPERTY MAINTENANCE REQUIRED

A complete and thorough maintenance program must be established to insure attractiveness. The continued positive appearance of buildings and property is dependent upon proper maintenance attitudes and procedures. Maintenance programs must be established that include watering, maintaining and pruning all landscape planting areas including removal and replacement of dead or diseased landscaping; cleaning up litter; sweeping, cleaning and repairing paved surfaces; and cleaning, painting, and repairing windows and building façade. All drives shall be paved with asphalt. Parking areas shall be paved. Designated outdoor storage area may use crushed stone as an improved surface material. All drives and parking areas shall be maintained in a dust-free condition.

Exhibit A:

Conditional Use Permit - Conditions and Restrictions

11049 Adams Road

15. PERFORMANCE STANDARDS

The applicant must comply with the provisions of Title 16, Chapter 10, Section 4 of the Municipal Code, as adopted by the Village of Caledonia and any conditions established by subsequent Conditional Use Approvals.

16. ACCESS

The applicant must allow any Village employee full and unlimited access to the project site at a reasonable time to investigate the project's construction, operation, or maintenance.

17. COMPLIANCE WITH LAW

The applicant is responsible for obtaining all necessary federal, state, and local permits, approvals, and licenses. The applicant is required to comply with all applicable local, state, and federal regulations, including Titles 9, 14, 16 and 18 of the Village of Caledonia Code of Ordinances.

18. REIMBURSE VILLAGE COSTS

Applicant shall reimburse the Village all costs incurred by the Village for review of this rezoning approval including but not limited to engineering, legal and planning review that occurred prior to permit issuance and during the implementation of the plans and construction of the improvements.

19. AMENDMENTS TO CONDITIONAL USE

No additions, deletions, or changes may be made to the project, site plan, or these conditions without the Village of Caledonia's prior approval. All addition, deletion, and/or change requests must be submitted to the Village of Caledonia in writing. A minor change to the conditions of this permit, as deemed by the Zoning Administrator, may be made at a staff level, if authorized by the Zoning Administrator.

20. FACILITY DECOMMISSION

At the time of decommissioning, the installed components will be removed, reused, disposed, and recycled where possible. The site will be restored to a state like its pre-construction condition as stated in the submitted decommission plan received December 13, 2023.

21. BINDING EFFECT

These conditions bind and are applicable to the Applicant, property owner, successor and assigns, owner's association(s) and any other users of the Property with respect to the uses on the Property.

22. VIOLATIONS & PENALTIES

Any violations of the terms of these conditions and restrictions of this Conditional Use shall be subject to enforcement and the issuance of citations in accordance with Village Code of Ordinances. If the owner, applicant or operator of the Conditional Use is convicted of two or more violations of these conditions and restrictions or any other municipal ordinances within any 12-month period the Village shall have the right to initiate revocation procedures for this Conditional Use, subject to the provisions of paragraph 9 herein. Nothing herein shall preclude the Village from commencing an action in Racine County Circuit Court to enforce the terms of this Conditional Use or to seek an injunction regarding any violation of this Conditional Use or any other Village ordinances.

23. REVOCATION

Should an applicant, its heirs, successors or assigns and any other users of the property fail to comply with the conditions and restrictions of the approval issued by the Village Board, the Conditional Use approval may be revoked. The process for revoking an approval shall generally follow the procedures for approving a Conditional Use as set forth in the Municipal Code.

Exhibit A:
Conditional Use Permit - Conditions and Restrictions
11049 Adams Road

24. AGREEMENT

The approval and execution of these conditions and restrictions shall confirm acceptance of the terms and conditions hereof by the owner, and these conditions and restrictions shall run with the property unless revoked by the Village or terminated by mutual agreement of the Village and the owner, and their subsidiaries, related entities, successors and assigns. Therefore, Peter Murphy, Cooper Power Inc.; its heirs, successors, and assigns, including all users, future owners, occupants and owner's association(s), are responsible for full compliance with the above conditions.

25. SUBSEQUENT OWNERS

It is the property owner's responsibility to inform any subsequent owner or operator of these conditions.

**RESOLUTION NO. 2024-032
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A SITE, BUILDING, & OPERATIONS PLAN TO
CONSTRUCT AND UTILIZE A ±25-ACRE PRIVATE SOLAR UTILITY FOR THE PARCEL
LOCATED AT 11049 ADAMS ROAD, VILLAGE OF CALEDONIA, RACINE COUNTY, WI,
PETER MURPHY, APPLICANT, COOPER POWER SYSTEMS INC., OWNER**

The Village Board for the Village of Caledonia, Racine County, WI do resolve as follows:

WHEREAS, Peter Murphy, Applicant, has requested an approval of a site, building, and operations plan to construct and utilize a ±15-acre private solar utility located at 11049 Adams Road, Parcel ID No. 104-04-22-29-029-010, Village of Caledonia, Racine County, WI; and,

WHEREAS, the Village of Caledonia Plan Commission recommended approval of the site, building, and operations plan for the following reasons:

1. The proposed use is allowed by underlying zoning through the building, site, and operation plan review process.
2. The proposed use complies with the approved conditional use conditions and restrictions for a private, solar generation utility.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia, that the requested building, site, and operations plan set forth above, is hereby approved for the same reasons set forth above and subject to the same contingency imposed by the Village Plan Commission.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of March, 2024.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

**RESOLUTION NO. 2024-033
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A SITE, BUILDING, & OPERATIONS PLAN TO
CONSTRUCT A ±191 SQUARE-FOOT ACCESSORY BUILDING FOR THE PROPERTY
LOCATED AT 3920 N. GREEN BAY ROAD, VILLAGE OF CALEDONIA, RACINE COUNTY,
WI; MIRSAD ASLANI, APPLICANT, ST. MONICA SENIOR CITIZEN, OWNER**

The Village Board for the Village of Caledonia, Racine County, WI do resolve as follows:

WHEREAS, Mirsad Aslani, Applicant, has requested a site, building, and operations plan to construct a ±191 square-foot accessory building for the property located at 3920 N. Green Bay Road, Parcel ID No. 104-04-23-31-020-000, Village of Caledonia, Racine County, WI; and,

WHEREAS, the Village of Caledonia Plan Commission recommended approval of the site, building, and operations plan, for the following reasons:

1. The proposed use is allowed by underlying zoning through the building, site & operation plan review process.
2. The proposed structure is compatible with the existing use on the property.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the requested building, site, and operations plan set forth above, is hereby approved for the same reasons set forth above and subject to the same conditions and contingency imposed by the Village Plan Commission.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this _____ day of March, 2024.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

**RESOLUTION NO. 2024-34
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A SITE, BUILDING, & OPERATIONS PLAN TO
CONSTRUCT TWO NEW CABINS AND TO RELOCATE TWO EXISTING CABINS ON THE
SITE LOCATED AT 8425 STH 38, VILLAGE OF CALEDONIA, RACINE COUNTY, WI;
BEAR COUNTRY INC., APPLICANT, BEAR COUNTRY HOLDINGS LLC, OWNER**

The Village Board for the Village of Caledonia, Racine County, WI do resolve as follows:

WHEREAS, Bear County Inc., Applicant, has requested a site, building, and operations plan to construct two relocate two existing cabins elsewhere on the property and construct two new cabins for the property located at 8425 STH 38, Parcel ID No. 104-04-22-04-017-000, Village of Caledonia, Racine County, WI; and,

WHEREAS, the Village of Caledonia Plan Commission recommended approval of the site, building, and operations plan, for the following reasons:

1. The proposed use is allowed by underlying zoning through the building, site & operation plan review process.
2. The proposed use is consistent with the existing recreational uses on the property.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the requested building, site, and operations plan set forth above, is hereby approved for the same reasons set forth above and subject to the same conditions and contingency imposed by the Village Plan Commission.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of March, 2024.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

**RESOLUTION NO. 2024-35
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A SITE, BUILDING, & OPERATIONS PLAN TO
CONSTRUCT ±1,000 SQUARE-FOOT ADDITION TO THE EXISTING COMMERCIAL
BUILDING LOCATED AT 13600 7 MILE ROAD, VILLAGE OF CALEDONIA, RACINE
COUNTY, WI, NATHAN REMITZ, APPLICANT, RAHUL SINGH, OWNER**

The Village Board for the Village of Caledonia, Racine County, WI do resolve as follows:

WHEREAS, Nathan Remitz, Applicant, has requested an approval of a site, building, and operations plan to construct a ±1,000 square-foot addition to the existing commercial building located at 13600 7 Mile Road, Parcel ID No. 104-04-22-06-069-000, Village of Caledonia, Racine County, WI; and,

WHEREAS, the Village of Caledonia Plan Commission recommended approval of the site, building, and operations plan for the following reasons:

1. The proposed use is allowed by underlying zoning through the building, site & operation plan review process.
2. The proposed use is consistent with the existing use of the property and complies with the approved conditional use conditions and restrictions for a gas station with convenience store and drive through.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the requested building, site, and operations plan set forth above, is hereby approved for the same reasons set forth above and subject to the same contingency imposed by the Village Plan Commission.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of March, 2024.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

**RESOLUTION NO. 2024-36
VILLAGE OF CALEDONIA**

**A RESOLUTION APPROVING A TEMPORARY USE FOR A 20' X 20' CANOPY TENT
FOR SALES OF FIREWORKS AND A 8' X 20' STORAGE CONTAINER FOR
FIREWORK STORAGE FROM JUNE 7 THROUGH JULY 7, 2024; LOCATED AT 7952
US HIGHWAY 41, VILLAGE OF CALEDONIA; JACOB ZAMORA, APPLICANT,
KIDANGAYIL, INC., OWNER**

The Village Board for the Village of Caledonia, Racine County, WI do resolve as follows:

WHEREAS, Jacob Zamora, Applicant requested to place a 20'x 20' canopy tent for sales of fireworks and a 8'x 20' shipping container for firework storage from June 7 through July 7, 2024 at 7952 US Highway 41, Parcel I.D. No. 104-04-22-07-076-000.

WHEREAS, the Village Plan Commission has recommended approval of the request, subject to the conditions attached hereto as **Exhibit A**, for the following reasons and requirements:

1. The proposed temporary use is allowed by underlying zoning.
2. The proposed temporary use is absent of detriment to the uses in the zoning district.
3. Based on review of Village records for temporary uses regarding sales of fireworks, this use has been conducted without complaints at various sites in the Village of Caledonia.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Caledonia that the site plan as set forth above, is hereby approved for the same reasons and requirements set forth above and subject to the same conditions imposed by the Village Plan Commission.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of March 2024.

VILLAGE OF CALEDONIA

By: _____
Thomas Weatherston
Village President

Attest: _____
Jennifer Olsen
Village Clerk

EXHIBIT A
CONDITIONS
Temporary Firework Sales
7952 USH 41

1. **Compliance.** Failure to comply with the terms and conditions stated herein could result in the issuance of citation(s) and/or revocation of this permit.
2. **Plans.** The proposed 20'x 20' temporary canopy tent, 8'x 20' shipping container, and parking area must be located and utilized in accordance with the plan and documents received by the Village Planning Department on February 12, 2024. All areas disturbed by the canopy tent and shipping container must be restored to their condition previous to the temporary use.
3. **Performance Standards.** The applicant must comply with the provisions of Sec. 16-10-5 Other Temporary and Accessory Use Restrictions, Village of Caledonia Code of Ordinances.
4. **Duration of Temporary Use.** This temporary fireworks sales activity may be conducted from June 7, 2024 through July 7, 2024. The tent, shipping container, and all associated fireworks must be removed from the subject site within 10 working days after July 7, 2024.
5. **Hours of Operation.** Firework sales are limited to 8am - 8pm, seven days a week.
6. **Compliance with Law.** The applicant must obtain all necessary approvals and licenses from the Village of Caledonia. The applicant must also obtain all necessary federal, state, and local permits, approvals, and licenses, and they must comply with all applicable codes and regulations.
7. **No on-site demonstrations of fireworks are permitted.**
8. **Fire Department Approval.** The applicant must contact the Village of Caledonia Fire Department for review and approval prior to occupying the site with the proposed temporary use. The Caledonia Fire Chief is requiring that there are "No Smoking" signs posted in the tent and on the storage container, a fire extinguisher is hung in the tent and readily accessible to customers and attendants, the storage container remains locked at all times and unlocked only to move product in and out of storage for sale, and a tent/site inspection is conducted by the Caledonia Fire Department prior to the stand opening for business.
9. **Parking.** All parking for this operation must be on-site as illustrated on the submitted plan. There must be no parking associated with the proposed temporary use within the right-of-way of 7 Mile Road or USH 41.
10. **Village of Caledonia Accepts No Liability.** The Village of Caledonia accepts no liability through the issuance of this temporary approval for this site, or any proposed operations or fireworks sales.
11. **Signage.** All signage will require a permit and must be in compliance with Sec. 16-11-6 Temporary Sign Regulations. No signs are allowed in the right-of-way of 7 Mile Road or USH 41.

12. **Access.** The applicant must allow any Village employee full and unlimited access to the project site at a reasonable time to investigate the project's implementation, operation, or maintenance.
13. **Amendments to Temporary Use Permit.** No additions, deletions, or changes may be made to the project, site plan, or these conditions without the Village of Caledonia's prior approval. All addition, deletion, and/or change requests must be submitted to the Village of Caledonia in writing. A minor change to the conditions of this permit, as deemed by the Zoning Administrator, may be made at a staff level, if authorized by the Zoning Administrator.
14. **Certificate of Insurance.** The applicant must provide a certificate of insurance indicating that the Village of Caledonia is named as an additional insured by specific endorsement.
15. **Agreement.** Your accepting of the temporary use approval and beginning the temporary use means that you have read, understand, and agree to follow all conditions of this approval. Therefore, Pyro Paradise Fireworks, Jacob Zamora and their heirs, successors, and assigns are responsible for full compliance with the above conditions.

**RESOLUTION NO. 2024-037
VILLAGE OF CALEDONIA**

**A RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO ENTER INTO
A STORM WATER DRAINAGE EASEMENT AGREEMENT WITH THE RACINE
UNIFIED SCHOOL DISTRICT**

The Village Board for the Village of Caledonia, Racine County, WI do resolve as follows:

WHEREAS, the Caledonia Utility District has conditionally approved a Storm Water Management Plan and a Site Grading Plan for the Racine Unified School District for the construction of a parking lot addition at Gifford Elementary School, 8332 Northwestern Avenue. As a condition of approval of the Storm Water Management Plan and Site Grading Plan, a Storm Water Drainage Easement is required to be granted over the expanded Storm Water Pond.

WHEREAS, the Village has prepared said Storm Water Drainage Easement Agreement.

WHEREAS, the Owner, the Racine Unified School District has executed said Storm Water Drainage Easement Agreement.

WHEREAS, the Caledonia Utility District has authorized the President & Secretary of the Caledonia Utility District to execute the Storm Water Drainage Easement Agreement at their March 6, 2024 meeting.

WHEREAS, the President and Clerk of the Village need to execute the Storm Water Drainage Easement Agreement in order to allow it to be recorded.

NOW, THEREFORE, BE IT RESOLVED by the Caledonia Village Board that the execution of the Storm Water Drainage Easement Agreement as set forth in Exhibit A, which is attached hereto and incorporated herein by reference, is approved and that the Village President and Village Clerk are authorized to execute said Storm Water Drainage Easement Agreement.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this ____ day of March, 2024.

VILLAGE OF CALEDONIA

By: _____

Thomas Weatherston
Village President

Attest: _____

Jennifer Olsen
Village Clerk

Document Number

**Storm Water Drainage Easement
Agreement:
Racine Unified School District**

Name and Return Address
**Mr. Anthony A. Bunkelman P.E.
Village of Caledonia
Engineering Department
5043 Chester Lane
Racine, Wisconsin 53402**

104-04-22-34-064-000
Parcel Identification Number (PIN)

STORM WATER DRAINAGE EASEMENT AGREEMENT:
RACINE UNIFIED SCHOOL DISTRICT

This Storm Water Drainage Easement Agreement ("Agreement") is made the 2nd day of February, 2024, by and between the **RACINE UNIFIED SCHOOL DISTRICT**, a Wisconsin municipal entity referred to in this Agreement as "Owner", and the **VILLAGE OF CALEDONIA**, Racine County, Wisconsin, and the **VILLAGE OF CALEDONIA UTILITY DISTRICT**, a utility district of the Village of Caledonia, Racine County, Wisconsin. The Village of Caledonia and Village of Caledonia Utility District are collectively referred to in this Agreement as the "Grantees".

RECITALS

A. The Owner is the fee simple holder of certain real property in the Village of Caledonia, Racine County, State of Wisconsin, as more particularly described and depicted in the Legal Description attached hereto as Exhibit A, and hereby incorporated herein by reference. Said real property is referred to in this Agreement as the "Property".

B. As a part of the approval by the Grantees of the improvement of the Property, the Owner is constructing, at their own cost and expense, a storm water pond, that will serve as a part of the storm water drainage facilities on the Property described and depicted on Exhibit B attached hereto and incorporated herein. Said storm water pond is referred to in this Agreement as the "Retention Pond". The Grantees have further required as part of said approval that the Owner enter into an agreement with Grantees setting forth the Owner's responsibility to maintain the Retention Pond and provide Grantees with an access easement.

C. The Grantees have requested that the Owner grant a permanent easement over that portion of the Property described in attached Exhibit C, hereinafter referred to in this Agreement as the "Stormwater Easement". The location of the Stormwater Easement with respect to the Property is as shown and described in Exhibit C.

D. The Grantees have requested that the Owner grant a permanent easement (referred to in this Agreement as the "Access Easement") over the Property, as may be necessary for the Grantees to exercise their rights under this Agreement.

E. As used in this Agreement, the term "Drainage Facilities" shall mean the Retention Pond, Access Easement, drainage swales, drainage ditches, pipelines, laterals, culverts, storm sewers and any other structures or improvements that are constructed or installed upon the Stormwater Easement and/or other areas of the Property from time to time by the Owner or Grantees, or any other person or entity, or their contractors, successors and assigns, for the conveyance of surface and storm waters over, across, under and through the Property.

AGREEMENT

For \$1.00 and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties agree as follows:

1. Construction, Use, Operation, Cleaning, Maintenance, Altering, Repairs and Replacements of Retention Pond and Drainage Facilities. The Owner agrees to construct, use, operate, clean, maintain, alter, repair and replace the Retention Pond and Drainage Facilities, including, without limitation, mowing, control of weed and algae growth, repair of erosion, and the removal of trees, brush, vegetation and silt, and all other obstacles to the flow of surface water to and from the Retention Pond and Drainage Facilities, so that the Retention Pond and Drainage Facilities function properly and to their design capacity for the storage and conveyance of storm water and so that there are no obstructions interfering with the location, construction, use, operation, cleaning, maintenance, alteration, repair and replacement of the Retention Pond and Drainage Facilities. Said obligations shall include the obligation to construct, use, operate, clean, maintain, alter, repair and replace the Retention Pond and Drainage Facilities both during the construction thereof and thereafter and in conformity with this Agreement and the Ordinances of the Village of Caledonia and any restrictive covenants applicable to the Property. The Owner shall prevent the Retention Pond and Drainage Facilities from becoming a nuisance.

2. Failure to Construct, Clean, Maintain, Alter, Repair and Replace Retention Pond and Drainage Facilities. The Grantees shall have the right, but not the responsibility, to enter upon the Property in order to perform construction, cleaning, maintenance, alterations, repairs and replacements of the Retention Pond and Drainage Facilities if the Owner fails to do so after receiving a written request from the Grantees. The Owner shall be given at least ten (10) business days after the date of said written request to perform whatever construction, cleaning, maintenance, alterations, repairs and replacements are deemed reasonable and necessary by the Grantees as stated in said notice. Provided, however, that in the event the Grantees determine that emergency action should be performed, then the Grantees may enter upon the Property immediately and perform said emergency action. The Owner shall reimburse Grantees for all costs incurred by the Grantees in performing said construction, cleaning, maintenance, alterations, repairs, replacements and emergency action, including, without limitation, any construction, engineering, legal and administrative costs with respect to the same, upon receiving an invoice for said costs. If Owner fails to pay said costs, then said costs may be assessed upon the Property by the Grantees as a special charge as provided in Wisconsin Statutes Sections 66.0627 and 66.0703, and Owner consents to said assessments and waives notice and hearing with respect to the levying of said assessments in accordance with Wisconsin Statutes Section 66.0703 and/or 66.0627.

3. Alteration or Changes of Retention Pond or Drainage Facilities. The Owner shall not make or construct any alteration or change of the Retention Pond or Drainage Facilities, including, without limitation, any alteration or change in the size, shape, capacity, rate of inflow or rate of outflow of the Retention Pond or Drainage Facilities, unless the Grantees approve the alteration or change in writing prior to the making or construction of said alteration or change.

4. Indemnification. Owner shall, and hereby does, indemnify and hold harmless the Grantees, and their employees, officials, commissioners, contractors, consultants, and agents from and against any claims, actions, judgments, damages, costs, and expenses (including, but not limited to, reasonable actual attorney fees) and/or liability of any nature whatsoever, that may arise, directly or indirectly, as a result of (i) the existence, construction, use, operation,

cleaning, maintaining, alteration, repair, and/or replacement of the Drainage Facilities and/or the Stormwater Easement, and/or (ii) any property damage and/or bodily injury (including death) that may arise or occur as a result of the foregoing and/or at such locations.

5. Insurance. Owner shall, at Owner's own cost and expense, and prior to the construction of the Retention Pond, and any other Drainage Facilities, obtain and maintain a policy of general liability insurance, from a Wisconsin-licensed insurance carrier, that (i) has coverage and policy limits satisfactory to the Grantees, and (ii) has the Grantees named as additional insureds. Such insurance shall be kept and maintained by the Owner throughout the entire term of this Agreement.

6. Grant of Easement. The Owner hereby grants to the Grantees, and to the Grantees' employees, officials, commissioners, contractors, consultants, agents, successors, and assigns, a permanent easement and Right of Way over the Property, to and from Northwestern Avenue and the Stormwater Easement, for the purposes of (i) performing its duties, responsibilities, and easement rights imposed upon and/or granted to the Grantees under this Agreement, and/or (ii) inspecting, monitoring, and/or testing the Drainage Facilities and/or the Stormwater Easement, and (iii) for conveying and/or storing surface and storm waters in, over, across, under, and/or through the Stormwater Easement and the Drainage Facilities.

7. Removal of Obstructions. Owner hereby grants to the Grantees, and to Grantees' employees, officials, commissioners, contractors, consultants, and agents the right to:

- (a) Cut down and remove or trim all trees, bushes or other vegetation existing within the Stormwater Easement, and to cut down and remove or trim all trees, bushes and other vegetation located outside of the Stormwater Easement that interfere with (i) the construction, use, operation, cleaning, maintenance, alteration, repair and replacement of the Drainage Facilities within the Stormwater Easement, or (ii) ingress and egress to the Pond Easement Area and Northwestern Avenue.
- (b) Remove any fences, structures or improvements located within the Stormwater Easement to the extent necessary to (i) carry out the construction, use, operation, cleaning, maintenance, alteration, repair and replacement of the Drainage Facilities within the Stormwater Easement, or (ii) maintain ingress and egress to the Stormwater Easement and Northwestern Avenue.

8. Further Owner Requirements.

(a) No fences, structures or improvements will be erected, and no trees, bushes or other vegetation will be planted, within the Stormwater Easement without the written consent of the Grantees; and

(b) The elevation of the existing ground surface within the Stormwater Easement will not be altered without the written consent of the Grantees.

(c) Owner shall perform the other drainage work in the manner described in attached Exhibit B.

(d) Owner shall comply with (i) the provisions and requirements of the updated Storm Water Management Plan for the Property, prepared by Ruekert & Mielke, Inc dated and

Professional Engineer Stamped July 17, 2023 (submitted as revised November 13, 2023) and the Construction Plans for Gifford School - 2023, prepared by Ruekert & Mielke, Inc dated and Professional Engineer Stamped July 17, 2023 (submitted as revised October 25, 2023) as may be approved and/or amended from time to time by the Grantees.

9. Restoration of Surface. The Grantees shall reasonably restore the surface of the Property disturbed by the Grantees' (i) construction, use, operation, cleaning, maintenance, alteration, repair and replacement of the Drainage Facilities within the Stormwater Easement or (ii) ingress and egress to the Stormwater Easement. Said restoration shall be to the condition that existed prior to the Grantees' entry on the Property; provided, however that the Grantees shall only be required to (i) restore any disturbed areas of soil with grass seed, and (ii) restore any disturbed paved portion or gravel portion of the Property with similar materials.

10. Non-Use. Non-use or limited use of the rights granted to the Grantees in this Agreement shall not prevent the Grantees from the later use of said rights to the fullest extent authorized in this Agreement.

11. Covenants Run With Land. All of the terms and conditions in this Agreement, including the benefits and burdens, shall run with the land that is the Property and shall be binding upon, inure to the benefit of, and be enforceable by the Owner and the Grantees and their respective successors and assigns.

12. Warranty. The Owner does hereby warrant and covenant that the Owner owns the Property in fee simple and is lawfully seized and possessed of the Property; that the Owner has a good and lawful right to grant the rights granted to the Grantees hereunder; that the Property is free and clear of all liens and encumbrances, except for recorded easements and recorded covenants, that the persons executing this Agreement on behalf of the Owner are fully authorized to execute this Agreement on behalf of the Owner; and that this Agreement is the binding obligation of the Owner.

13. Term. The term of this Agreement shall continue indefinitely, in full force and effect, unless and until amended and/or terminated with the written approval of the Grantees.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth above.

BY: 

Personally came before me this 2nd day of FEBRUARY 2024,
EFF SERAK of the **RACINE UNIFIED SCHOOL DISTRICT**, to me known
to be the person who executed the foregoing instrument, and acknowledged the same as the act and
deed of said Racine Unified School District.

Name: Tammy C. Leberich

My Commission: 8/31/24



Attest: _____
Jennifer Olsen, Clerk

Personally came before me this _____ day of _____ 2024, the above-named **Thomas Weatherston, President** and **Jennifer Olsen, Clerk** of the Village of Caledonia, to me known to be the persons who executed the foregoing instrument and acknowledged the same on behalf of the Village of Caledonia.

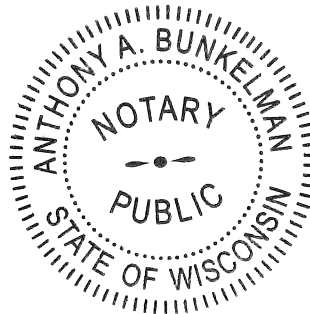
My Commission: _____

BY: Howard Stacey
Howard Stacey, President

[illegible]

Anthony A. Benkelman
Notary Public, State of Wisconsin

My Commission expires: July 26, 2027



This Instrument Was Drafted By:
Anthony A. Bunkelman P.E.
Village of Caledonia
5043 Chester Lane
Racine, WI 53402

EXHIBIT "A"

SHEET 1 OF 2

PARCEL BOUNDARY DESCRIPTION

Being part of the Southwest 1/4 and the Southeast 1/4 of Section 34, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin.

SURVEY LEGEND

- FOUND 1" O.D. IRON PIPE
- CONCRETE MONUMENT FD.

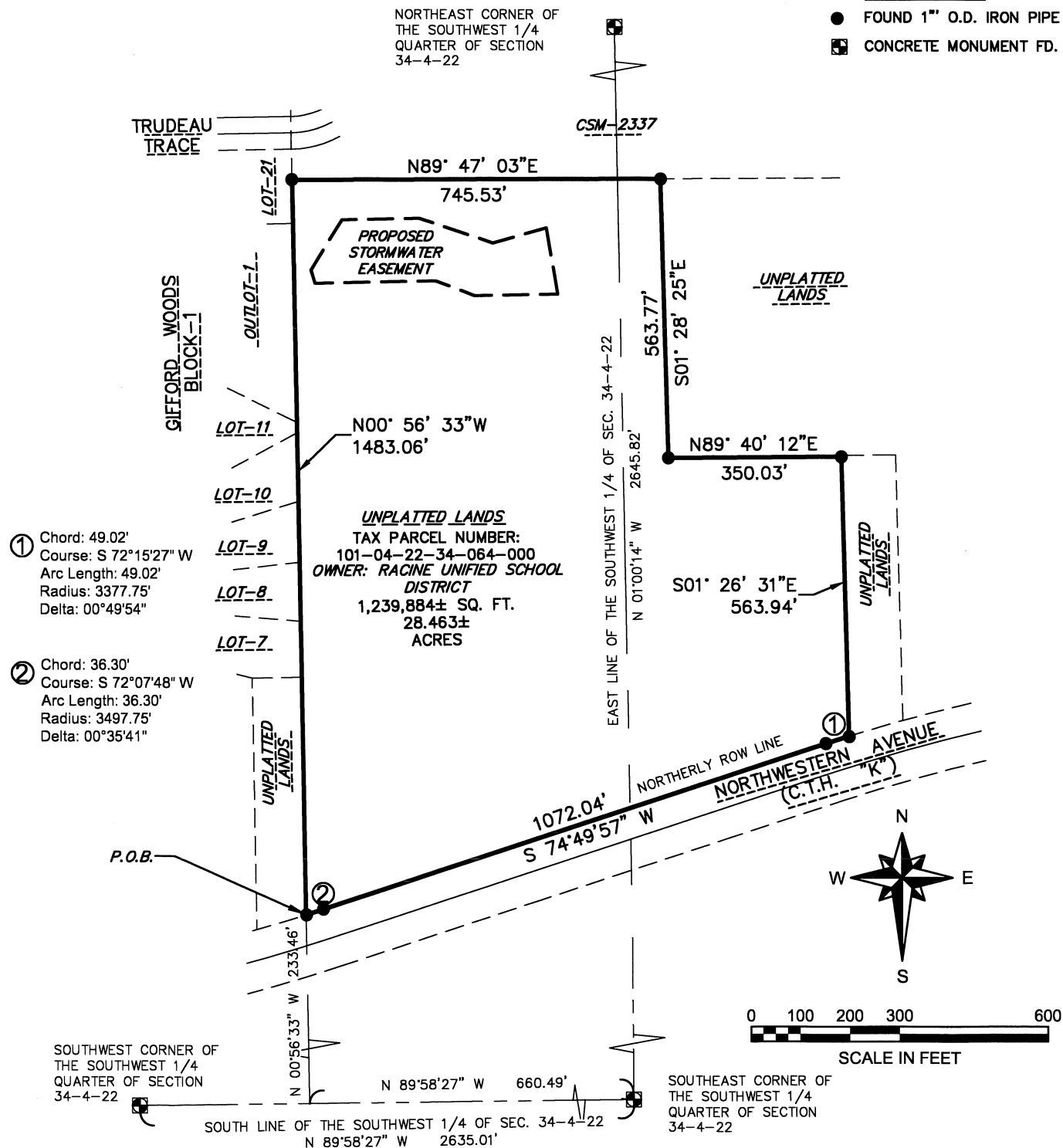


EXHIBIT "A"

SHEET 2 OF 2

PARCEL BOUNDARY DESCRIPTION

Being part of the Southwest 1/4 and the Southeast 1/4 of Section 34, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin.

Being part of the SW 1/4 and SE 1/4 of Section 34, all located in Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin, bounded and described as follows:

Commencing at the Southeast corner of the Southwest 1/4 of Section 34, thence bearing N89°58'27"W along the South line of the Southwest 1/4 of Section 34, a distance of 660.49 feet to a point; thence bearing N00°56'33"W, a distance of 233.46 feet to the Point of Beginning (POB); continuing on said line, also being the East line of Gifford Woods, a recorded subdivision, thence bearing N00°56'33"W, a distance of 1483.06 feet; thence along the South line of Certified Survey Map (CSM) Number 2337 a bearing of N89°47'03"E, a distance of 745.53 feet; thence bearing S01°28'25"E, a distance of 563.77 feet; thence bearing N89°40'12"E, a distance of 350.03 feet; thence bearing S01°26'31"E, a distance of 563.94 feet to the Northerly Right-of-Way (ROW) of Northwestern Avenue (County Trunk Highway "K"); thence 49.02 feet along the arc of a curve to the southeast, whose radius is 3377.75 feet, and whose chord bears S72°15'27"W, a distance of 49.02 feet; thence bearing S74°49'57"W along said ROW, a distance of 1072.04 feet; thence 36.30 feet along the arc of a curve to the northwest, whose radius is 3497.75 feet, and whose chord bears S72°07'48"W, a distance of 36.30 feet to the POB, containing 1,239,884 square feet more or less of land. Subject to, but not limited to, covenants, restrictions and easements of record.

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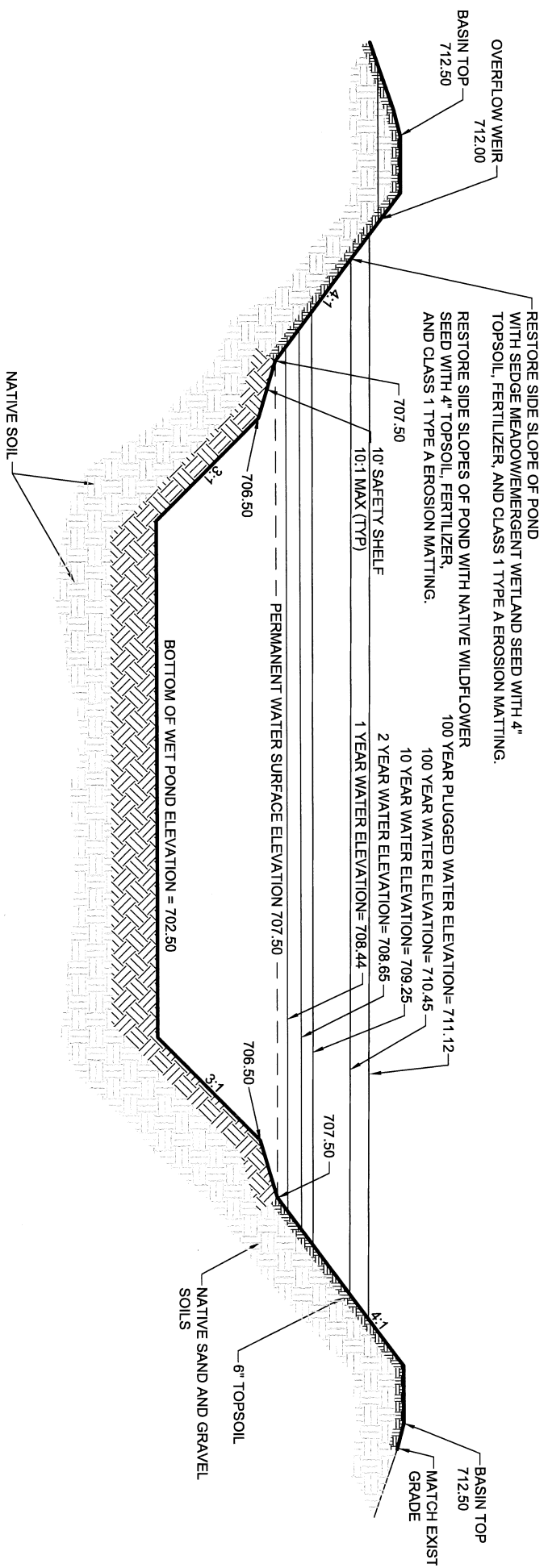
PREPARED FOR:

Racine Unified School District
3109 Mount Pleasant Street
Racine, WI. 53404

PREPARED BY:

Ruekert & Mielke, Inc.
W233 N2080 Ridgeview Pkwy.
Waukesha, WI 53188

EXHIBIT B
Sheet 1 of 2



WET POND
EC-POND-10 15
NO SCALE

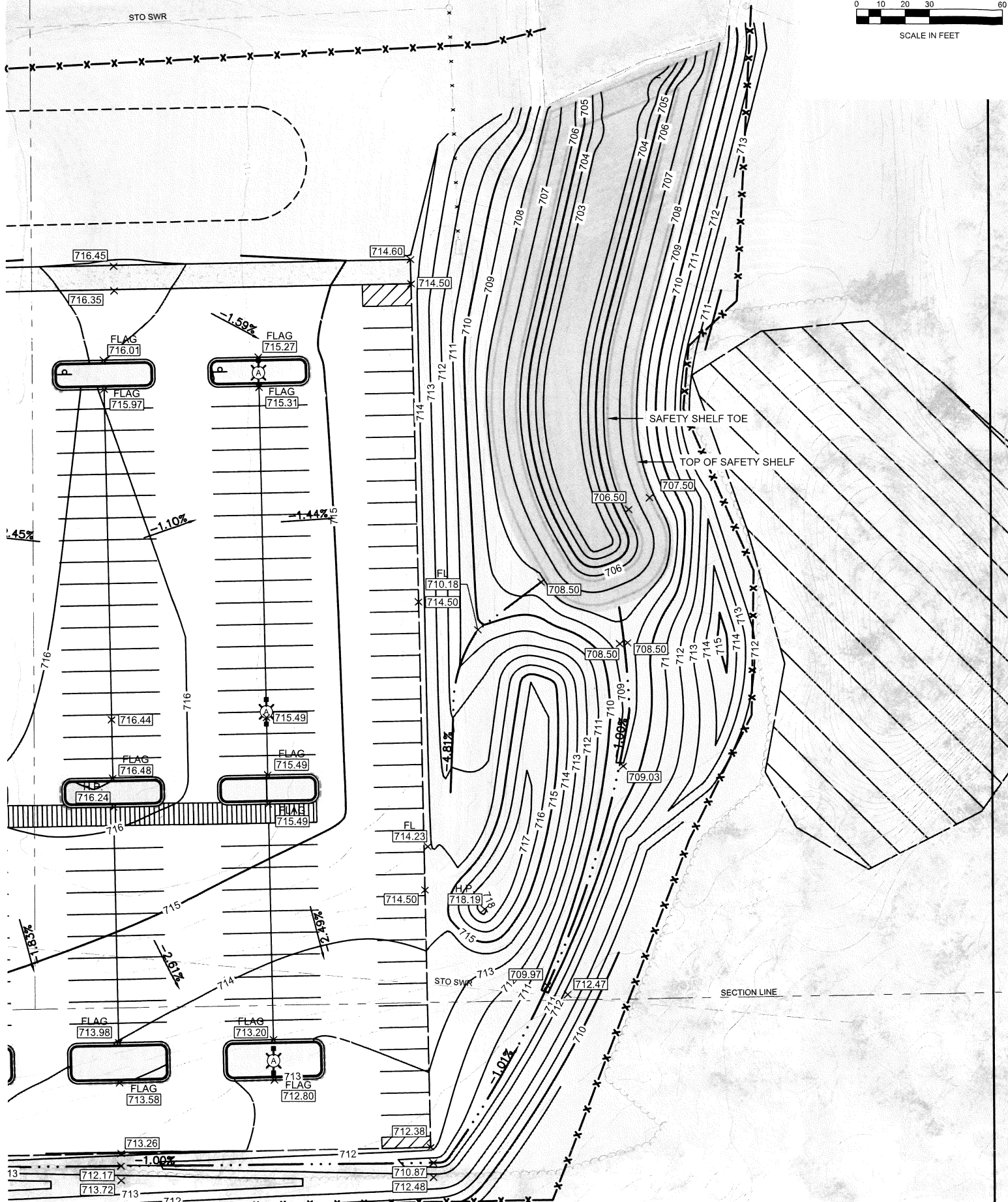
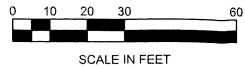


EXHIBIT "C"

SHEET 1 OF 2

STORMWATER EASEMENT

Being part of the Southwest 1/4 of Section 34, Township 4 North, Range 22 East,
Village of Caledonia, Racine County, Wisconsin.

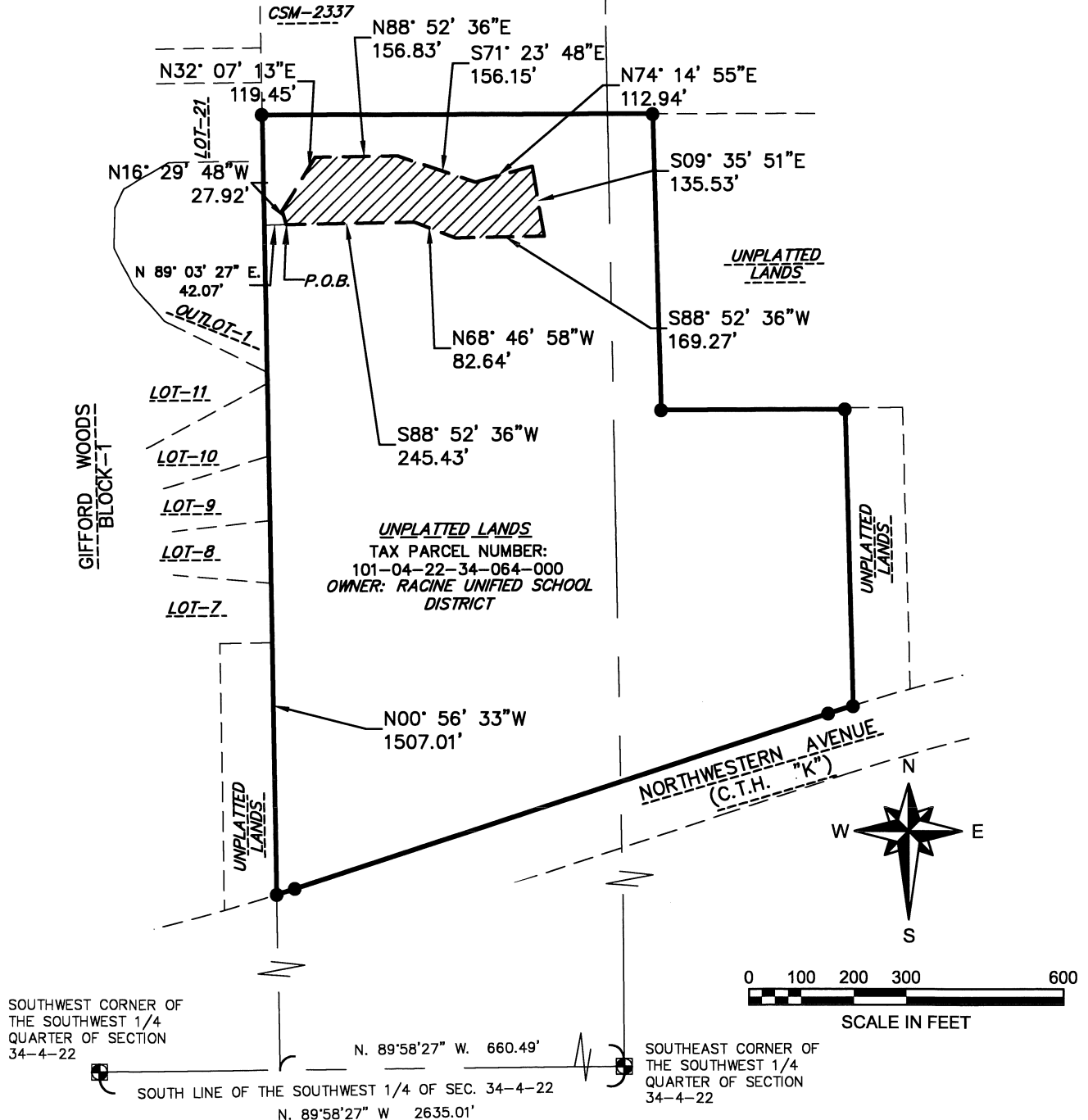


Stormwater Easement
56,476± SQ. FT.

NORTHEAST CORNER OF
THE SOUTHWEST 1/4
QUARTER OF SECTION
34-4-22

SURVEY LEGEND

- FOUND 1" O.D. IRON PIPE
- CONCRETE MONUMENT FD.



PREPARED FOR:

Racine Unified School District
3109 Mount Pleasant Street
Racine, WI. 53404

PREPARED BY:

Ruekert & Mielke, Inc.
W233 N2080 Ridgeview Pkwy.
Waukesha, WI 53188

EXHIBIT "C"

SHEET 2 OF 2

STORMWATER EASEMENT

Being part of the Southwest 1/4 of Section 34, Township 4 North, Range 22 East,
Village of Caledonia, Racine County, Wisconsin.

Being located in part of the Southwest 1/4 of Section 34, Township 4 North, Range 22 East, Village of Caledonia, Racine County, Wisconsin bounded and described as follows:

Stormwater Easement Description;

Commencing at the Southeast corner of the Southwest 1/4 of Section 34, thence bearing N89°58'27"W along the south line of the Southwest 1/4 of Section 34, a distance of 660.49 feet to a point; thence bearing N00°56'33"W, also being the East line of Gifford Woods, a recorded subdivision, a distance of 1507.01 feet to a point; thence bearing N89°03'27"E, a distance of 42.07 feet to the Point of Beginning (POB); thence bearing N16°29'48"W, a distance of 27.92 feet; thence bearing N32°07'13"E, a distance of 119.45 feet; thence bearing N88°52'36"E, a distance of 156.83 feet; thence bearing S71°23'48"E, a distance of 156.15; thence bearing N74°14'55"E, a distance 112.94 feet; thence bearing S09°35'51"E, a distance of 135.53; thence bearing S88°52'36"W, a distance of 169.27 feet; thence bearing N68°46'58"W, a distance of 82.64 feet; thence bearing S88°52'36"W, a distance of 245.43 feet to the POB; containing 56,476 square feet more or less of land. Subject to, but not limited to, covenants, restrictions and easements of record.

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PREPARED FOR:
Racine Unified School District
3109 Mount Pleasant Street
Racine, WI. 53404

PREPARED BY:
Ruekert & Mielke, Inc.
W233 N2080 Ridgeview Pkwy.
Waukesha, WI 53188

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
ACH - DELTA DENTAL							
General Fund	498	ACH - DELTA DENTAL	749488	01/01/2024 DELTA DENTAL VISI	01/01/2024	960.75	100-21536-000 Vision Deductions
General Fund	498	ACH - DELTA DENTAL	756151	01/15/2024 DELTA DENTAL CLAI	01/15/2024	2,493.00	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	763572	01/29/2024 DELTA DENTAL CLAI	01/29/2024	2,197.90	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	766109	02/12/2024 DELTA DENTAL CLAI	02/12/2024	2,058.40	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	770692	03/01/2024 DELTA DENTAL VISI	03/01/2024	947.28	100-21536-000 Vision Deductions
General Fund	498	ACH - DELTA DENTAL	773558	02/26/2024 DELTA DENTAL CLAI	02/26/2024	2,936.40	100-21534-000 Dental Deductions
General Fund	498	ACH - DELTA DENTAL	774819	03/04/2024 DELTA DENTAL CLAI	03/04/2024	701.85	100-21534-000 Dental Deductions
Total ACH - DELTA DENTAL:						12,295.58	
ACH - HENRICKSEN							
Capital Projects Fund	792	ACH - HENRICKSEN	758288	VILLAGE HALL REMODEL; ENGI	12/12/2023	8,375.05	400-11-65030 Equipment
Total ACH - HENRICKSEN:						8,375.05	
ACH - PETPARTNERS							
General Fund	1501	ACH - PETPARTNERS	GPPI-00108-20	03/01/2024 MARCH PET INSURA	03/01/2024	292.52	100-21537-000 Pet Insurance Deductions
Total ACH - PETPARTNERS:						292.52	
ACH - SUPERFLEET							
Water Utility Fund	1730	ACH - SUPERFLEET	EJ974 022020	FUEL 1/20/24-2/19/24	02/20/2024	28.61	500-00-63200 Fuel, Oil, Fluids
Sewer Utility Fund	1730	ACH - SUPERFLEET	EJ974 022020	FUEL 1/20/24-2/19/24	02/20/2024	28.61	501-00-63200 Fuel, Oil, Fluids
General Fund	1730	ACH - SUPERFLEET	EJ994021824	FUEL FOR CFD VEHICLES	03/01/2024	1,045.34	100-35-63200 Fuel, Oil, Fluids
Total ACH - SUPERFLEET:						1,102.56	
ACH - US BANK EQUIPMENT FINANCE							
General Fund	9252	ACH - US BANK EQUIPMENT FI	522086479	MAR-24; COPIER & PRINTER LE	03/01/2024	1,195.41	100-90-62300 Office Equipment Rental & Main
Total ACH - US BANK EQUIPMENT FINANCE:						1,195.41	
ACH - WCA GROUP HEALTH TRUST							
General Fund	9142	ACH - WCA GROUP HEALTH TR	010124O	01/01/2024 JANUARY 2024 HEAL	01/01/2024	256,093.90	100-21535-000 Health Insurance Deductions
General Fund	9142	ACH - WCA GROUP HEALTH TR	030124	03/01/2024 - HEALTH INSURANC	02/29/2024	256,785.85	100-21535-000 Health Insurance Deductions
Total ACH - WCA GROUP HEALTH TRUST:						512,879.75	
ACH - WE ENERGIES							
General Fund	380	ACH - WE ENERGIES	4910856203	BILLING PERIOD 1/9/2024 TO 2/	02/07/2024	1,775.54	100-30-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4910856203	BILLING PERIOD 1/9/2024 TO 2/	02/07/2024	3,721.29	100-35-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4910856203	BILLING PERIOD 1/9/2024 TO 2/	02/07/2024	817.23	100-41-64140 Utilities

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	380	ACH - WE ENERGIES	4910856203	BILLING PERIOD 1/9/2024 TO 2/	02/07/2024	6,998.73	100-43-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4910856203	BILLING PERIOD 1/9/2024 TO 2/	02/07/2024	495.37	100-70-64140 Utilities
General Fund	380	ACH - WE ENERGIES	4910856203	BILLING PERIOD 1/9/2024 TO 2/	02/07/2024	1,301.13	100-90-64290 Street Lighting
Cemetery Fund	380	ACH - WE ENERGIES	4910856203	BILLING PERIOD 1/9/2024 TO 2/	02/07/2024	14.22	220-00-64140 Utilities
Capital Projects Fund	380	ACH - WE ENERGIES	4910856203	BILLING PERIOD 1/9/2024 TO 2/	02/07/2024	12,987.45	400-75-65025 PSB-Village Sourced Bldg Impr
General Fund	380	ACH - WE ENERGIES	4914061829	STREET LIGHTS 1/12/2024 TO 2	02/09/2024	11,132.31	100-90-64290 Street Lighting
Total ACH - WE ENERGIES:						39,243.27	
AERO COMPRESSED GASES							
General Fund	29	AERO COMPRESSED GASES	480290	OXYGEN FOR MEDICAL USE IN	03/04/2024	47.50	100-35-64280 Medical Supplies
Total AERO COMPRESSED GASES:						47.50	
ARAMARK							
General Fund	128	ARAMARK	6140334599	FEB. 2024; RUG DELIVERY - VIL	02/21/2024	346.47	100-43-62100 Contracted Services
Total ARAMARK:						346.47	
BADGER METER INC.							
Water Utility Fund	163	BADGER METER INC.	1637169	NEW WATER METER	02/15/2024	2,983.21	500-18701-107 CIP - Meters
Water Utility Fund	163	BADGER METER INC.	1638902	WATER METERS	02/22/2024	6,491.96	500-18701-107 CIP - Meters
Water Utility Fund	163	BADGER METER INC.	80150969	BEACON MBL HOSTING SERV	01/31/2024	298.24	500-00-64300 IT Maintenance & Subscriptions
Total BADGER METER INC.:						9,773.41	
BAYCOM							
General Fund	183	BAYCOM	SRVCE000000	TROUBLESHOOT PA SYSTEM A	03/04/2024	337.50	100-35-64250 Equipment Repairs & Maintenanc
Capital Projects Fund	183	BAYCOM	SRVCE000000	PA SYSTEM NEW AMP & TRANS	03/04/2024	1,575.00	400-75-65025 PSB-Village Sourced Bldg Impr
Total BAYCOM:						1,912.50	
BEHAVIORAL ANALYS. AND SECURITY CONSULT.							
General Fund	9326	BEHAVIORAL ANALYS. AND SE	022224	OFC HANLEY TRAINING	02/22/2024	200.00	100-30-51300 Education/Training/Conferences
Total BEHAVIORAL ANALYS. AND SECURITY CONSULT.:						200.00	
BELLE CITY FIRE & SAFETY							
General Fund	196	BELLE CITY FIRE & SAFETY	41371	MISC. FIRST AID KIT SUPPLIES	12/06/2023	116.35	100-43-64070 Work Supplies
Water Utility Fund	196	BELLE CITY FIRE & SAFETY	37197	FIRE INSPECTIONS SERVICES	12/04/2023	303.10	500-00-62100 Contracted Services
Sewer Utility Fund	196	BELLE CITY FIRE & SAFETY	37197	FIRE INSPECTIONS SERVICES	12/04/2023	303.10	501-00-62100 Contracted Services
General Fund	196	BELLE CITY FIRE & SAFETY	58906	MISC. FIRST AID KIT SUPPLIES	12/19/2023	105.55	100-41-64070 Work Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total BELLE CITY FIRE & SAFETY:						828.10	
BUILDING PERMIT REFUND VENDOR							
General Fund	271	BUILDING PERMIT REFUND VE	23-E-283	BUILDING PERMIT REFUND	08/07/2023	-57.00	100-00-44300 Building Permits
General Fund	271	BUILDING PERMIT REFUND VE	23-p-170	BUILDING PERMIT REFUND	06/21/2023	-57.00	100-00-44380 Plumbing Permits
Total BUILDING PERMIT REFUND VENDOR:						114.00-	
BUY RIGHT, INC.							
Water Utility Fund	273	BUY RIGHT, INC.	14873-423724	TRAILER CONNECTOR	01/31/2024	6.17	500-00-64070 Work Supplies
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-423724	TRAILER CONNECTOR	01/31/2024	6.17	501-00-64070 Work Supplies
Water Utility Fund	273	BUY RIGHT, INC.	14873-423962	DIESEL FLUID	02/02/2024	23.83	500-00-63200 Fuel, Oil, Fluids
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-423962	DIESEL FLUID	02/02/2024	23.84	501-00-63200 Fuel, Oil, Fluids
Water Utility Fund	273	BUY RIGHT, INC.	14873-425404	OIL & FILTERS	02/19/2024	27.33	500-00-63200 Fuel, Oil, Fluids
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-425404	OIL & FILTERS	02/19/2024	27.33	501-00-63200 Fuel, Oil, Fluids
Water Utility Fund	273	BUY RIGHT, INC.	14873-426018	COOLANT	02/26/2024	12.49	500-00-63200 Fuel, Oil, Fluids
Sewer Utility Fund	273	BUY RIGHT, INC.	14873-426018	COOLANT	02/26/2024	12.50	501-00-63200 Fuel, Oil, Fluids
General Fund	273	BUY RIGHT, INC.	425564	OIL PAN GASKET M-22	02/20/2024	27.10	100-35-63300 Vehicle Repairs & Maintenance
General Fund	273	BUY RIGHT, INC.	425947	MAINTENANCE DIVISION STOC	03/04/2024	534.52	100-35-63200 Fuel, Oil, Fluids
General Fund	273	BUY RIGHT, INC.	426015	MINI BULBS FOR E-11 & E-12	03/04/2024	5.53	100-35-63300 Vehicle Repairs & Maintenance
Total BUY RIGHT, INC.:						706.81	
CATHODIC PROTECTION MANAGEMENT, INC.							
Sewer Utility Fund	297	CATHODIC PROTECTION MANA	10609	INSTALLATION OF REPLACEME	02/27/2024	8,497.00	501-00-64250 Equipment Repairs & Maintenanc
Total CATHODIC PROTECTION MANAGEMENT, INC.:						8,497.00	
CITIES & VILLAGES MUTUAL INSURANCE CO.							
General Fund	367	CITIES & VILLAGES MUTUAL IN	14	2024 VOLUNTEER LIABILITY CO	02/27/2024	26.00	100-90-60100 General Liability Insurance
Total CITIES & VILLAGES MUTUAL INSURANCE CO.:						26.00	
CITY OF RACINE..							
General Fund	374	CITY OF RACINE..	60569	2024 CITY BUS CONTRACT	02/15/2024	55,000.00	100-90-62600 Transit System
Total CITY OF RACINE...:						55,000.00	
COMPLETE OFFICE OF WISCONSIN							
General Fund	392	COMPLETE OFFICE OF WISCO	604397	BINDER CLIPS, PAPER, BATTER	02/11/2023	554.89	100-13-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	604410	PAPER TOWEL FOR LUNCH RO	12/11/2023	27.14	100-43-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	647207	PLASTIC HOLDERS FOR FUEL	02/20/2024	19.31	100-35-64030 Office Supplies

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	392	COMPLETE OFFICE OF WISCO	649175	LABELS FOR LABEL MAKER	02/20/2024	37.26	100-35-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	650927	JANITORIAL SUPPLIES	02/20/2024	135.17	100-35-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	650928	DRAW ORGANIZER	02/20/2024	8.91	100-35-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	650942	SHIPPING LABELS - ELECTION	02/20/2024	114.84	100-12-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	650943	PAPER PLATES FOR LUNCH RO	02/20/2024	11.43	100-43-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	651521	SHIPPING LABELS - ELECTION	02/20/2024	267.96	100-12-64030 Office Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	651522	PAPER PLATES FOR LUNCH - 1	02/20/2024	25.29	100-43-64100 Janitorial Supplies
General Fund	392	COMPLETE OFFICE OF WISCO	658114	TOILET PAPER	03/04/2024	75.93	100-35-64100 Janitorial Supplies
Total COMPLETE OFFICE OF WISCONSIN:						1,278.13	
CONSERV FS INC.							
General Fund	3962	CONSERV FS INC.	777004715	4002 GAL GAS	02/29/2024	11,405.70	100-41-63200 Fuel, Oil, Fluids
General Fund	3962	CONSERV FS INC.	777004716	3999 GAL DIESEL	02/29/2024	16,167.96	100-41-63200 Fuel, Oil, Fluids
Total CONSERV FS INC.:						27,573.66	
CORE & MAIN LP							
Water Utility Fund	405	CORE & MAIN LP	U323624	WATERMAIN PARTS	02/05/2024	17,156.40	500-00-64270 Infrastructure Maintenance
Water Utility Fund	405	CORE & MAIN LP	U411775	WATERMAIN PARTS	02/21/2024	4,202.00	500-00-64270 Infrastructure Maintenance
Total CORE & MAIN LP:						21,358.40	
CRAIG D. CHILDS, PHD, SC							
General Fund	414	CRAIG D. CHILDS, PHD, SC	3698	PRE-EMPLOYMENT PSYCH EX	02/29/2024	510.00	100-30-51100 Testing/Physicals
Total CRAIG D. CHILDS, PHD, SC:						510.00	
CUSTOM FINISHES, INC.							
General Fund	9109	CUSTOM FINISHES, INC.	9259	#213 REPAIR/PAINT LEFT REAR	02/20/2024	1,691.56	100-30-63300 Vehicle Repairs & Maintenance
Total CUSTOM FINISHES, INC.:						1,691.56	
DELL MARKETING LP							
Water Utility Fund	497	DELL MARKETING LP	10733792248	LAPTOP BATTERY	02/28/2024	66.00	500-00-64320 IT Infrastructure
Sewer Utility Fund	497	DELL MARKETING LP	10733792248	LAPTOP BATTERY	02/28/2024	66.00	501-00-64320 IT Infrastructure
Total DELL MARKETING LP:						132.00	
DEPT OF NATURAL RESOURCES							
General Fund	510	DEPT OF NATURAL RESOURCE	UT1440PK	RENEWAL FOR UTV	03/05/2024	5.00	100-35-51320 Memberships/Dues

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Total DEPT OF NATURAL RESOURCES:						5.00	
DON'S TOWING							
General Fund	9238	DON'S TOWING	92833	VEHICLE TOW FOR PD	02/29/2024	200.00	100-30-63100 Towing
Total DON'S TOWING:						200.00	
E.H. WACHS							
Water Utility Fund	568	E.H. WACHS	INV223757	OPERATING NUTS - STANDARD	02/22/2024	1,800.95	500-00-64270 Infrastructure Maintenance
Total E.H. WACHS:						1,800.95	
EMERGENCY LIGHTING AND ELECTRONICS							
Capital Projects Fund	9179	EMERGENCY LIGHTING AND EL	220628	NEW SQUAD #208 UPFITTING	02/22/2024	20,816.64	400-30-65040 Equipment-Vehicles
Total EMERGENCY LIGHTING AND ELECTRONICS:						20,816.64	
EWALDS HARTFORD FORD LLC							
Storm Water Utility Fund	630	EWALDS HARTFORD FORD LLC	465056	VEHICLE PURCHASE; 2024 FO	02/13/2024	41,003.00	502-00-65040 Equipment-Vehicles
Total EWALDS HARTFORD FORD LLC:						41,003.00	
FLAGS CENTER							
General Fund	658	FLAGS CENTER	0114416-IN	8 US FLAGS	02/15/2024	486.40	100-43-64240 Building Repairs & Maintenance
General Fund	658	FLAGS CENTER	0114416-IN	8 WISCONSIN FLAGS	02/15/2024	300.80	100-43-64240 Building Repairs & Maintenance
General Fund	658	FLAGS CENTER	0114416-IN	SHIPPING CHARGES	02/15/2024	22.00	100-43-64240 Building Repairs & Maintenance
Total FLAGS CENTER:						809.20	
FRANKSVILLE AUTOMOTIVE LLC							
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	15658	#205 REPLACE TAIL LIGHT	02/19/2024	67.98	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	15704	#217 OIL CHANGE	02/28/2024	69.01	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	15705	#216 OIL CHANGE/NEW TIRES	02/28/2024	210.79	100-30-63300 Vehicle Repairs & Maintenance
General Fund	679	FRANKSVILLE AUTOMOTIVE LL	15716	#217 FOUR NEW TIRES	02/29/2024	144.45	100-30-63300 Vehicle Repairs & Maintenance
Total FRANKSVILLE AUTOMOTIVE LLC:						492.23	
G & F EXCAVATING							
Water Utility Fund	687	G & F EXCAVATING	36022	REPLACE FIRE HYDRANT @ RE	02/01/2024	5,528.75	500-00-64270 Infrastructure Maintenance
Water Utility Fund	687	G & F EXCAVATING	36024	WATER MAIN BREAK @ 3 MILE	02/05/2024	4,485.00	500-00-64270 Infrastructure Maintenance
Water Utility Fund	687	G & F EXCAVATING	36035	WATER MAIN REPAIR BREAK @	02/16/2024	4,160.00	500-00-64270 Infrastructure Maintenance
Water Utility Fund	687	G & F EXCAVATING	36036	FILL DIRT DUMP @ SHOP	02/16/2024	1,847.50	500-00-64270 Infrastructure Maintenance

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
Water Utility Fund	687	G & F EXCAVATING	36037	REPLACE FIRE HYDRANT VALV	02/19/2024	4,341.25	500-00-64270 Infrastructure Maintenance
Total G & F EXCAVATING:						20,362.50	
GAST & SONS							
Water Utility Fund	899	GAST & SONS	100781	BELT - GRAVELY MOWER	02/06/2024	143.60	500-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	899	GAST & SONS	100781	BELT - GRAVELY MOWER	02/06/2024	143.60	501-00-64250 Equipment Repairs & Maintenanc
Total GAST & SONS:						287.20	
GRAINGER							
Water Utility Fund	3290	GRAINGER	9025930836	MEMCI BOOSTER REPAIR	02/20/2024	83.18	500-00-64250 Equipment Repairs & Maintenanc
General Fund	3290	GRAINGER	9040077951	BRINE PUMP	03/04/2024	869.36	100-41-64070 Work Supplies
Total GRAINGER:						952.54	
GRAND APPLIANCE & TV							
Capital Projects Fund	3828	GRAND APPLIANCE & TV	SO06-43859	SALES QUOTE; SO06-43859; AP	03/04/2024	16,135.00	400-75-65025 PSB-Village Sourced Bldg Impr
Capital Projects Fund	3828	GRAND APPLIANCE & TV	SO06-43859	REFRIDGERATORS FOR THE N	03/04/2024	7,175.00	400-75-65025 PSB-Village Sourced Bldg Impr
Total GRAND APPLIANCE & TV:						23,310.00	
IBD LLC							
General Fund	828	IBD LLC	100696430	2 BATTERIES FOR SUPPLY AT S	03/04/2024	291.90	100-35-63300 Vehicle Repairs & Maintenance
Total IBD LLC:						291.90	
IMAGE MANAGEMENT LLC							
General Fund	835	IMAGE MANAGEMENT LLC	IMA1287G	WEBSITE REBRANDING; DNS S	02/16/2024	760.00	100-90-64310 IT Contracted Services
Total IMAGE MANAGEMENT LLC:						760.00	
JEFFERSON FIRE & SAFETY, INC.							
General Fund	909	JEFFERSON FIRE & SAFETY, IN	IN311653	FENDER FOR M20	02/20/2024	236.52	100-90-60000 Insurance Deductible/Stop Loss
Total JEFFERSON FIRE & SAFETY, INC.:						236.52	
KORTENDICK HARDWARE							
Sewer Utility Fund	1096	KORTENDICK HARDWARE	163217	COUPLERS/FASTENERS	01/31/2024	14.78	501-00-64240 Building Repairs & Maintenance
Water Utility Fund	1096	KORTENDICK HARDWARE	163245	HOSE SUPPLIES	02/01/2024	46.77	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	163245	HOSE SUPPLIES	02/01/2024	46.78	501-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	163414	DRAIN PLUGS/FASTENERS	02/09/2024	16.81	500-00-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	163561	PARTS TO REPAIR TOILET AT S	02/20/2024	7.19	100-35-64240 Building Repairs & Maintenance

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	1096	KORTENDICK HARDWARE	163588	MISC. FASTNERS	02/20/2024	5.22	100-43-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	163607	COUPLING, PLUG AND QUICK	03/04/2024	23.37	100-35-64250 Equipment Repairs & Maintenanc
General Fund	1096	KORTENDICK HARDWARE	163616	GLASS CLEANER & LYSOL	02/22/2024	20.84	100-43-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	163616	CAULK GUN, JOINT COMPOUN	02/22/2024	32.36	100-43-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	163633	TRAY BUCKET, HOSE FUEL	02/23/2024	16.51	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	163633	TRAY BUCKET, HOSE FUEL	02/23/2024	16.52	501-00-64070 Work Supplies
Capital Projects Fund	1096	KORTENDICK HARDWARE	163638	HOSE NOZZLE AND UTILITY KN	03/04/2024	48.53	400-75-65025 PSB-Village Sourced Bldg Impr
General Fund	1096	KORTENDICK HARDWARE	163640	KEY RINGS	02/23/2024	13.92	100-30-64030 Office Supplies
General Fund	1096	KORTENDICK HARDWARE	163655	KEY RINGS	02/23/2024	9.08	100-30-64030 Office Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	163675	FLOOR SCRAPER, PAINT SUPP	02/26/2024	22.03	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	163675	FLOOR SCRAPER, PAINT SUPP	02/26/2024	22.03	501-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	163703	CHECK VALVE, CABLE TIES	02/27/2024	49.11	501-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	1096	KORTENDICK HARDWARE	163706	SUMP PUMP, CEMENT, PRIMER	02/27/2024	207.31	501-00-64240 Building Repairs & Maintenance
Water Utility Fund	1096	KORTENDICK HARDWARE	163707	MISC. FASTENERS	02/27/2024	.86	500-00-64070 Work Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	163716	WET/DRY VAC & RULE TAPE	02/27/2024	70.18	500-00-64070 Work Supplies
Sewer Utility Fund	1096	KORTENDICK HARDWARE	163716	WET/DRY VAC & RULE TAPE	02/27/2024	70.19	501-00-64070 Work Supplies
General Fund	1096	KORTENDICK HARDWARE	163726	COUPLER AND PLUG	03/04/2024	10.79	100-35-64250 Equipment Repairs & Maintenanc
General Fund	1096	KORTENDICK HARDWARE	163735	LYSOL, SANITIZER, MR CLEAN	02/28/2024	39.18	100-43-64100 Janitorial Supplies
General Fund	1096	KORTENDICK HARDWARE	163735	PAINT SUPPLIES	02/28/2024	20.30	100-41-64100 Janitorial Supplies
Water Utility Fund	1096	KORTENDICK HARDWARE	163750	THERMOSTAT REPLACEMENT	02/29/2024	26.68	500-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	1096	KORTENDICK HARDWARE	163750	THERMOSTAT REPLACEMENT	02/29/2024	23.10	501-00-64240 Building Repairs & Maintenance
General Fund	1096	KORTENDICK HARDWARE	163777	GARDEN HOSE	03/04/2024	11.69	100-35-64240 Building Repairs & Maintenance
Capital Projects Fund	1096	KORTENDICK HARDWARE	163781	HOSE NOZZLE PSB	03/04/2024	28.78	400-75-65025 PSB-Village Sourced Bldg Impr
Total KORTENDICK HARDWARE:						920.91	
LINCOLN CONTRACTORS SUPPLY							
Sewer Utility Fund	1172	LINCOLN CONTRACTORS SUP	187305	DISCHARGE HOSE; RIVERBEN	02/27/2024	197.97	501-00-64240 Building Repairs & Maintenance
Total LINCOLN CONTRACTORS SUPPLY:						197.97	
MENARDS RACINE							
Water Utility Fund	1281	MENARDS RACINE	81020	PLUGS/FUSES/CORDS/TIMERS	02/02/2024	32.51	500-00-64070 Work Supplies
Sewer Utility Fund	1281	MENARDS RACINE	81020	PLUGS/FUSES/CORDS/TIMERS	02/02/2024	32.51	501-00-64070 Work Supplies
Water Utility Fund	1281	MENARDS RACINE	81020	PLUGS/FUSES/CORDS/TIMERS	02/02/2024	39.98	500-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1281	MENARDS RACINE	81020	PLUGS/FUSES/CORDS/TIMERS	02/02/2024	50.74	501-00-64250 Equipment Repairs & Maintenanc
Storm Water Utility Fund	1281	MENARDS RACINE	81020	PLUGS/FUSES/CORDS/TIMERS	02/02/2024	39.98	502-00-64250 Equipment Repairs & Maintenance
Water Utility Fund	1281	MENARDS RACINE	81020	PLUGS/FUSES/CORDS/TIMERS	02/02/2024	32.47	500-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	1281	MENARDS RACINE	81020	PLUGS/FUSES/CORDS/TIMERS	02/02/2024	66.60	501-00-64240 Building Repairs & Maintenance
Sewer Utility Fund	1281	MENARDS RACINE	81319	DIGITIMER; RETURN CREDIT	02/08/2024	-10.78	501-00-64240 Building Repairs & Maintenance
Water Utility Fund	1281	MENARDS RACINE	81319	DIGITIMER; RETURN CREDIT	02/08/2024	-10.79	500-00-64240 Building Repairs & Maintenance
General Fund	1281	MENARDS RACINE	81648	ANTIFREEZE; BLACK TAPE	02/28/2024	23.14	100-41-63200 Fuel, Oil, Fluids
General Fund	1281	MENARDS RACINE	81944	4X6X12 LUMBER	02/20/2024	100.43	100-41-64090 Road Maintenance Materials

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
General Fund	1281	MENARDS RACINE	81944	VINEGAR; NAPKINS	02/20/2024	5.28	100-41-64030 Office Supplies
Total MENARDS RACINE:						402.07	
MICHAELS SIGNS, INC.							
Capital Projects Fund	1316	MICHAELS SIGNS, INC.	18063	UPDATE VILLAGE CAMPUS SIG	02/20/2026	11,790.00	400-75-65025 PSB-Village Sourced Bldg Impr
Total MICHAELS SIGNS, INC.:						11,790.00	
NETWORK SPECIALIST OF RACINE, INC.							
Water Utility Fund	1390	NETWORK SPECIALIST OF RAC	45538	MAR-24; OFFICE ANYWHERE	02/01/2024	300.00	500-00-64300 IT Maintenance & Subscriptions
Sewer Utility Fund	1390	NETWORK SPECIALIST OF RAC	45538	MAR-24; OFFICE ANYWHERE	02/01/2024	300.00	501-00-64300 IT Maintenance & Subscriptions
Total NETWORK SPECIALIST OF RACINE, INC.:						600.00	
NORTHERN LAKE SERVICE, INC							
Water Utility Fund	1411	NORTHERN LAKE SERVICE, IN	2402374	2024 WDNR DRINKING WATER	02/15/2024	715.56	500-00-62560 Water Sampling and Testing
Total NORTHERN LAKE SERVICE, INC:						715.56	
OAK CREEK WATER UTILITY							
Water Utility Fund	1423	OAK CREEK WATER UTILITY	5309	FEB-24; WATER TESTS	02/08/2024	365.00	500-00-62560 Water Sampling and Testing
Water Utility Fund	1423	OAK CREEK WATER UTILITY	5311	FEB-24; WATER TESTS	02/19/2024	365.00	500-00-62560 Water Sampling and Testing
Total OAK CREEK WATER UTILITY:						730.00	
PAUL CONWAY SHIELDS							
General Fund	1466	PAUL CONWAY SHIELDS	0519240	QUICK RELEASE BUCKLE AND	03/06/2024	122.00	100-35-64070 Work Supplies
General Fund	1466	PAUL CONWAY SHIELDS	0519269	SCBA COMPRESSOR SERVICE	03/06/2024	559.50	100-35-64250 Equipment Repairs & Maintenanc
Total PAUL CONWAY SHIELDS:						681.50	
PAYNE & DOLAN, INC.							
Water Utility Fund	1474	PAYNE & DOLAN, INC.	10-00002485	3/4" TOPBASE	02/03/2024	85.93	500-00-64270 Infrastructure Maintenance
Total PAYNE & DOLAN, INC.:						85.93	
PTM DOCUMENT SYSTEMS							
General Fund	370	PTM DOCUMENT SYSTEMS	0088856	2023 W2 AND 1099 FORMS	03/05/2024	382.81	100-14-64070 Work Supplies
Total PTM DOCUMENT SYSTEMS:						382.81	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
RACINE COUNTY							
General Fund	1548	RACINE COUNTY	02292024	FEB-24; MUNI COURT FINES	03/05/2024	4,279.69	100-00-45110 Muni Court Fines
Total RACINE COUNTY:						4,279.69	
RACINE COUNTY TREASURER							
General Fund	1561	RACINE COUNTY TREASURER	042234042202	PARCEL 042234022020	03/05/2024	7,481.89	100-26630-000 Advanced Tax Collections
General Fund	1561	RACINE COUNTY TREASURER	042234042202	PARCEL 042234022010	03/05/2024	5,541.17	100-26630-000 Advanced Tax Collections
Total RACINE COUNTY TREASURER:						13,023.06	
RACINE WATER & WASTEWATER UTILITIES							
General Fund	1574	RACINE WATER & WASTEWATE	WWINV-09581	2024 REVENUE SHARING PAYM	02/21/2024	422,854.00	100-90-62450 Revenue Sharing
Total RACINE WATER & WASTEWATER UTILITIES:						422,854.00	
RDS TRUCK SERVICE INC.							
General Fund	1603	RDS TRUCK SERVICE INC.	00055308	DOOR LATCH	02/20/2024	106.41	100-41-63300 Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00055347	12# LEVELING VALVE	02/29/2024	63.70	100-41-63300 Vehicle Repairs & Maintenance
General Fund	1603	RDS TRUCK SERVICE INC.	00055361	CLAMP	03/01/2024	16.14	100-41-63300 Vehicle Repairs & Maintenance
Total RDS TRUCK SERVICE INC.:						186.25	
S & W HEALTHCARE CORP							
General Fund	1728	S & W HEALTHCARE CORP	INV-SW006515	MEDICAL SUPPLIES	02/21/2024	162.41	100-35-64280 Medical Supplies
Total S & W HEALTHCARE CORP:						162.41	
SHERWIN INDUSTRIES							
Water Utility Fund	1795	SHERWIN INDUSTRIES	SC051614-REI	COLD PATCH	12/22/2023	1,266.72	500-00-64240 Building Repairs & Maintenance
Total SHERWIN INDUSTRIES:						1,266.72	
SIRCHIE FINGER PRINT LABS							
General Fund	1808	SIRCHIE FINGER PRINT LABS	0632541-IN	SYRINGE TUBES FOR EVIDENC	02/21/2024	43.74	100-30-64070 Work Supplies
Total SIRCHIE FINGER PRINT LABS:						43.74	
STATE OF WISCONSIN							
General Fund	1861	STATE OF WISCONSIN	02292024	FEB-24; MUNI COURT FINES	03/05/2024	11,226.12	100-00-45110 Muni Court Fines
Total STATE OF WISCONSIN:						11,226.12	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
STRUCKN DESIGN							
General Fund	9199	STRUCKN DESIGN	1924	#213 GRAPHICS REPLACEMEN	02/21/2024	135.00	100-30-63300 Vehicle Repairs & Maintenance
Total STRUCKN DESIGN:						135.00	
TAX REFUND VENDOR							
Refuse Fund	8997	TAX REFUND VENDOR	042319069000	REFUND GARBAGE SERVICES;	03/07/2024	453.00	240-00-46431 Solid Waste Disposal Fee
Recycling Fund	8997	TAX REFUND VENDOR	042319069000	REFUND RECYCLING SERVICE	03/07/2024	267.00	241-00-46435 Recycling Fees
Total TAX REFUND VENDOR:						720.00	
TCM SEWER AND DRAIN, LLC							
General Fund	1932	TCM SEWER AND DRAIN, LLC	020524	REMOVE CLOG IN PIPES	02/05/2024	440.00	100-30-64240 Building Repairs & Maintenance
Total TCM SEWER AND DRAIN, LLC:						440.00	
TEAM ONE NETWORK							
General Fund	9328	TEAM ONE NETWORK	21351T	PISTOL MOUNTED OPTICS INS	02/09/2024	695.00	100-30-51300 Education/Training/Conferences
Total TEAM ONE NETWORK:						695.00	
TERRY & NUDO, LLC							
General Fund	1934	TERRY & NUDO, LLC	21723	PROPERTY NUISANCE MATTER	02/16/2024	2,174.57	100-90-61100 Legal Fees
Total TERRY & NUDO, LLC:						2,174.57	
TOTAL ENERGY SYSTEMS LLC							
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV113934	GENERATOR MAINTENANCE	02/08/2024	3,055.00	501-00-64250 Equipment Repairs & Maintenanc
Sewer Utility Fund	1999	TOTAL ENERGY SYSTEMS LLC	INV113941	GENERATOR MAINTENANCE	02/08/2024	2,490.00	501-00-64250 Equipment Repairs & Maintenanc
TOTAL ENERGY SYSTEMS LLC:						5,545.00	
TRESTER HOIST							
General Fund	2128	TRESTER HOIST	0727827-IN	HOIST INSPECTION	02/12/2024	988.00	100-41-62100 Contracted Services
Total TRESTER HOIST:						988.00	
ULINE							
Capital Projects Fund	2030	ULINE	174607315	STORAGE RACK W/ADDITIONA	02/20/2024	881.35	400-75-65025 PSB-Village Sourced Bldg Impr
Total ULINE:						881.35	

Fund	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account and Title
UNIFIRST CORPORATION							
General Fund	2035	UNIFIRST CORPORATION	1470033749	FEB-24; COVERALLS & RAGS	02/21/2024	124.67	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	1470034830	FEB-24; COVERALLS & RAGS	02/28/2024	124.67	100-41-62100 Contracted Services
General Fund	2035	UNIFIRST CORPORATION	1470036115	MAR-24; COVERALLS & RAGS	03/05/2024	124.67	100-41-62100 Contracted Services
Total UNIFIRST CORPORATION:						374.01	
VILLAGE OF MT. PLEASANT							
General Fund	2082	VILLAGE OF MT. PLEASANT	0059913	RANGE FEES; 39 SHOOTERS	03/01/2024	585.00	100-30-51300 Education/Training/Conferences
Total VILLAGE OF MT. PLEASANT:						585.00	
WAREHOUSE DIRECT							
Water Utility Fund	2099	WAREHOUSE DIRECT	5669002-0	RUBBERBANDS, LEGAL PADS,	02/16/2024	62.52	500-00-64030 Office Supplies
Sewer Utility Fund	2099	WAREHOUSE DIRECT	5669002-0	RUBBERBANDS, LEGAL PADS,	02/16/2024	62.53	501-00-64030 Office Supplies
Total WAREHOUSE DIRECT:						125.05	
WISCONSIN DOCUMENT IMAGING							
Water Utility Fund	9249	WISCONSIN DOCUMENT IMAGI	240899	FEB-24; COPIER & PRINTER CH	02/28/2024	30.77	500-00-64060 Copying & Printing
Sewer Utility Fund	9249	WISCONSIN DOCUMENT IMAGI	240899	FEB-24; COPIER & PRINTER CH	02/28/2024	30.77	501-00-64060 Copying & Printing
General Fund	9249	WISCONSIN DOCUMENT IMAGI	240899	FEB-24; COPIER & PRINTER CH	02/28/2024	741.75	100-90-62300 Office Equipment Rental & Main
Total WISCONSIN DOCUMENT IMAGING:						803.29	
WITMER PUBLIC SAFETY GROUP, INC.							
Capital Projects Fund	9320	WITMER PUBLIC SAFETY GRO	INV414729	THERMAL IMAGING CAMERAS	03/04/2024	21,561.15	400-35-65030 Equipment
Total WITMER PUBLIC SAFETY GROUP, INC.:						21,561.15	
Grand Totals:						1,321,055.52	

PAYMENT TOTALS BY FUND

Capital Projects Fund	\$ 101,373.95
Cemetery Fund	\$ 14.22
General Fund	\$1,104,595.98
Recycling Fund	\$ 267.00
Refuse Fund	\$ 453.00
Sewer Utility Fund	\$ 15,833.31
Storm Water Utility Fund	\$ 41,042.98
Water Utility Fund	\$ 57,475.08
TOTALS	\$1,321,055.52